

BILL NO. S-76-09-45

SPECIAL ORDINANCE NO. S-179-76

AN ORDINANCE approving a contract with MacAllister Machinery Co. for Emergency repairs on Tandem Axle Dump Truck.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1: That the contract dated August 26, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and MacAllister Machinery Co. for:

Repairs on Engine of Unit #37 belonging to WPC Plant.	
Trouble Shoot Engine and Steam Clean	\$197.00
Repair Engine	\$1,430.00
Total for oil, anti-freeze, ATF, lubrifier, misc.	\$45.00
Total charges for repair parts	\$1,179.17
Misc. Shop Supplies	<u>\$28.53</u>
TOTAL:	\$2,881.53

all as more particularly set forth in Purchase Order 8181 and which is on file in the office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY TREASURER

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City-County Building (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 9-28-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. PASSED (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>X</u>				
HINGA	<u>X</u>				
HUNTER	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 10-12-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (~~RESOLUTION~~) No. S-179-76 on the 12th day of Oct, 1976.
ATTEST: (~~SEAL~~)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of October, 1976, at the hour of 11 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 14th day of October, 1976, at the hour of 3:00 o'clock P. M., E.S.T.

Rahab Armstrong
MAYOR

Bill No. S-76-09-45

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with MacAllister Machinery Co. for Emergency repairs
on Tandem Axle Dump Truck

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 81 PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

John Nuckols
William T. Hinga
Fredrick R. Hunter
Samuel J. Talarico

1072-76 CONSIDERED IN
DATE _____ CITY CLERK

Memorandum

To J.F. Morreale, Superintendent City Utilities Date August 25, 1976
From Ruth Winget, Purchasing Department
Subject Emergency Repair Unit #37

COPIES TO:

B. Johnson
P. Brunner

Herewith is Purchase Order No. 8181 which is prepared favoring Mac Allister Machinery Co., Inc. for emergency repair to Unit #37, Tandem Axle Dump Truck belonging to Water Pollution Control Plant.

Unit #37 became inoperative on June 28, 1976 and required repairs beyond the capabilities of the City Utility Garage.

The vehicle was sent to Mac Allister Machinery Co., Inc. the authorized Catapillar Diesel repair service in this area.

Had the repair work been suspended until authorized by City Council, the delay would have severely impeded the Water Pollution Control Plant operations and very likely would require rental of a substitute unit.

Unit #37 was finished on July 8, 1976, picked up and back in service the same day.

Attached are the following documents in support of the recommendation for acceptance of Mac Allister Machinery Co., Inc.:

1. Copy City Utility Garage Memorandum
2. Copy of Mac Allister Invoice
3. Purchase Order No. 8181

It is urged that in referring this Purchase Order to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Mac Allister Machinery Co., Inc. until evidence of Council approval is furnished to the Purchasing Department.

Ruth Winget
Ruth Winget

Approved:

A.C. Lord
A.C. Lord

OK *HW*
9/1/76

63-276-16

9/7/76



CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

63-276-16 49/76
ORIGINAL
PURCHASE ORDER NO. 8181

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 26, 1975

MacAllister Machinery Co.
2418 Coliseum Blvd. West
Fort Wayne, Indiana 46825

SHIP TO —

City Utility Garage
1705 S. Lafayette St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Repairs on Engine of Unit #37 belonging to WPC Plant.			
		Trouble Shoot Engine and Steam Clean			197.90
		Repair Engine			1,430.90
		Total for oil, anti-freeze, ATF, lubrifier, misc.			45.03
		Total charges for repair parts			1,179.17
		Misc. Shop Supplies			28.53
					\$2,881.53
		Emergency Work started on 6-29 and done on 7-8.			
		Confirming			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RW/bk #19			

Emergency Work started on 6-29 and done on 7-8.

Confirming

SUBJECT TO COUNCILMANIC APPROVAL

RW/bk #19

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

Memorandum

To Mr. Alan C. Lord Date August 16, 1976
From Mr. Robert C. Johnson City Utilities Garage
Subject Repair work on Unit #37

COPIES TO:

Dear Mr. Lord,

Emergency Repair Unit #37, Tandem Axle Dump Truck belonging to W.P.C. Plant valued at \$35,000.00.

This vehicle became inoperative on June 28, 1976 and required repairs beyond the capabilities of the City Utility Garage. The extent of the repairs could not be determined until the vehicle was torn down and examined.

Our department sent the vehicle to Mac Allister Machinery Co., Inc. in Ft. Wayne, the authorized Catapillar Diesel repair service in this area. It was disassembled and repairs were initially estimated at approximately \$1800.00. The Garage ordered MacAllister to perform the repairs and restore the Unit to service as soon as possible.

As repairs progressed it was determined that additional parts replacement was required increasing cost beyond what can be approved without Council authorization, and the City Utility Garage ordered the work to be completed.

Had the repair work been suspended until authorized by City Council, the delay would have severely impeded the W.P.C. Plant operations and very likely required rental of a substitute unit.

Accordingly, this expense was incurred to relieve an urgent emergency and warranted commitment in advance of Council authorization.

Unit #37 was finished on July 8, 1976 and picked up the same day. It was back in service the same day. There was a delay due to the billing cycle at MacAllister and we did not receive our invoice until August 13, 1976.

RECEIVED

PURCHASING DEPT.

AM AUG 17 1976 PM
7 8 9 10 11 12 1 2 3 4 5 6

Sincerely,

Robert C. Johnson
Robert C. Johnson
Garage Supt.

RCJ/dsz

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order 8181

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 8181 to MacAllister Machinery

Company in amount of \$2,881.53 provides for payment for repairs to a Tandem

Axle Dump Truck used at the Water Pollution Control Plant.

Said EMERGENCY Repairs became necessary when the City Utilities Garage determined
the work to be beyond their capabilities.

The work was given to MacAllister Machinery because they are the authorized
Catapillar Diesel repair service in this area.

This was considered an Emergency because the loss of the truck usage seriously
impeded the operations at the WPC Plant.

EFFECT OF PASSAGE Allow for payment for services rendered

EFFECT OF NON-PASSAGE Inability to pay for services already rendered

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Sewer Utility of

\$2,881.53

ASSIGNED TO COMMITTEE City utilities